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9990 History Inquiry Transaction Listing: Screen 1      11-23-2008 02:17 PM
Enter a                                               MORE==>

FISCL
F MO YR
- - - - -
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0
- 02 06 0

Command:
Enter-PF1-
Help

Print and Output Options

Print Option:  Select 1 option with an 'X'

- PRINT TRANSACTIONS MARKED WITH A 'P' ONLY
- PRINT ALL TRANSACTIONS

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Output Option(s):  Select 1 or both options with 'S'

- ROUTE ONLINE HISTORY DETAIL REPORT TO ROPES
- CREATE A REPORT FILE

Press Enter to submit request or Press PF2 to cancel
Press PF1 for help

PCA
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52010
52010
52020
52020
52030
52050
52040
52040
52040
52030

PF12---
Main

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Specific features of the Print and Output Options screen include:

- ✧ Specifying 'Route Online History Detail Report to ROPES' generates a report at the agency's printer. The report ID is CSD600-1. The report will print at the agency's line printer (**A1**) unless the agency requests another printer for this purpose. Reports printed at the agency's printer will be in the ROPES Queue **ROH1**.
- ✧ The CSD600-1 contains two sections:
  - The first page is titled 'Online History Selection Criteria Report' and shows the requestor's CALSTARS RACF Signon USERID **and** the selection criteria entered. The page is formatted in the same layout as the Selection screen. At the bottom of the page, there is a count of the total number of records that met the selection criteria and a count of the total number of records that were printed. See Exhibit VII-3 for a sample.
  - The remaining pages that are titled 'Online History Detail Report' begin immediately after the selection page. See Exhibit VII-4 for a sample. The Vendor Information segment is printed only if information exists. A record that does not have Vendor Information will have those print lines suppressed on the printed report in order to reduce paper volume. Likewise, if the Vendor Information does not contain data in Address Line 2 or 3, these blank lines will also be suppressed so they will not show on the printed report.

- ✧ Specifying 'Create a Report File' generates a report file. The report file ID is CSD600-2. The retention period for the report file is 7 days. The report file naming convention is:

*CSaaaa.CSD600F.CSbbbb.Dcyymmdd.Thhmmss*

where:

*aaaa* = Organization code of request/user

*bbbb* = RACF logon ID of user

*cyymmdd* = 1-digit Century, Year, Month and Day file was created

*hhmmss* = Hour, Minute and Second file was created

- ✧ A report file is automatically created when 'Route Online History Detail Report to ROPES' is specified. The report file ID is CSD600R. The retention period for the report file is 2 days.
- ✧ The report file (CSD600-2) is similar to the format of the CSD600-1, except for the handling of the Vendor Information segment. The report file always allows lines for the Vendor Information regardless of whether or not information exists. Therefore, transactions that do not have Vendor Information will show blank lines on the report to insure that there is a consistent display format for all selected records. This will accommodate agencies that use these report data sets in Monarch.
- ✧ Records on the reports are sorted in the same order as they are listed on the Transaction Listing screen.
- ✧ Reports are available for printing at the agency's printer or as report files. Laser printing at the data center is not available.